

## DEPARTMENT OF PURCHASING & SUPPLY MANAGEMENT

12000 Government Center Parkway, Suite 427 Fairfax, Virginia 22035-0013

www.co.fairfax.va.us/dpsm

V I R G I N I A

Telephone: (703) 324-3201 Fax: (703) 324-3228 TTY 1-800-828-1140

JUN 0 3 2003

## Amendment No. 1

SUBJECT:

Furniture, Standalone Office & Related Products (Percentage Discount from Mfg.

Price List)

CONTRACTOR

**VENDOR CODE** 

CONTRACT NO.

Arcon Resources, Inc.

B570752328 01

RQ02-581794-16A

P.O. Box 26594

Greenville, South Carolina 29616

Contract, RQ02-581794-16A is amended to add the following manufacturer (Ref. The County's letter dated April 30, 2003 and Arcon's acceptance dated May 3, 2003).

Mfg.	Model/Series offered	% Discount Installed	% Discount Door Delivery	Delivery Days A.R.O.
Revolution Products	All Seating	42%	50%	60-110 days
	All Library Furniture	44%	50%	80-120 days
	All Classroom Furniture	44%	50%	90-120 days

All other terms and conditions remain the same.

Cathy A. Muse

Director/County Purchasing Agent

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DISTRIBUTION:

Office of Finance - Accounts Payable
DPSM - Systems Administration Section
Control Copy
FMD - Bill Robinson
FCPS/Supply - Patti Carlin

Contractor(s) Contract Administrator DPSM – Mable McCarthy Library – Margaret Carroll